

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

| AFFECTED TAXING AGENCY: 17801 City of La Puente |              |        |          |                   |                               |                       |            |            |                   |                                      |                       |            |            |                            |
|---|--------------|--------|----------|-------------------|-------------------------------|-----------------------|------------|------------|-------------------|--------------------------------------|-----------------------|------------|------------|----------------------------|
| PASS THROUGH                                    |              |        |          |                   |                               |                       |            |            |                   |                                      |                       | 8006       | 8006       | NET<br>TOTAL               |
| REVENUE CODE                                    | NEGOTIATED   |        |          |                   |                               | STATUTORY             |            |            |                   |                                      |                       |            |            |                            |
|   | 9050         | 9050   | DEFERRAL | SUB-<br>ORDINATED | (a)<br>NEGOTIATED<br>SUBTOTAL | R300                  | 8094       | 8004       | SUB-<br>ORDINATED | (b)<br>STATUTORY<br>SUBTOTAL         |                       |            |            |                            |
| SUCCESSOR AGENCY PROJECT AREAS                  | PASS THROUGH |        |          |                   |                               | \$33401 ANNUAL GROWTH |            | AB1290     |                   |                                      | \$33676 ANNUAL GROWTH |            |            |                            |
|   | FACILITIES   | TAX    |          |                   |                               | FACILITIES            | TAX        | FACILITIES |                   |                                      | TAX                   | FACILITIES | TAX        | PRIOR PERIOD<br>ADJUSTMENT |
| 17803 LA PUENTE - LA PUENTE R.P.                | 0.00         | 0.00   | 0.00     | 0.00              | 0.00                          | 0.00                  | 9,701.24   | 0.00       | 0.00              | 0.00                                 | 9,701.24              | 3,435.91   | 9,548.88   | 22,686.03                  |
| AGENCY TOTAL                                    | \$0.00       | \$0.00 | \$0.00   | \$0.00            | \$0.00                        | \$0.00                | \$9,701.24 | \$0.00     | \$0.00            | \$0.00                               | \$9,701.24            | \$3,435.91 | \$9,548.88 | \$22,686.03                |
| ALLOCATED/DISTRIBUTED                           |              |        |          |                   | 0.00                          |                       |            |            |                   | 9,701.24 3,435.91 9,548.88 22,686.03 |                       |            |            |                            |
| BALANCE DUE                                     |              |        |          |                   | \$0.00                        |                       |            |            |                   | \$0.00 \$0.00 \$0.00 \$0.00          |                       |            |            |                            |